ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mar	rk oner	☐ Bill Request	or.	■ Resolution		est: <u>11/8/2021</u>
		☐ Bill Request	or	Kesolulio	i Request	
1. Type of	Request:					
⊠ Contra	act/Grant Ag	reement	overnmental	Agreement (IG	A) Rezoning/Text An	nendment
☐ Dedica	tion/Vacatio	n 🗌 Approj	oriation/Supp	lemental	DRMC Change	
Other:						
					any or contractor and indicage, supplemental request,	cate the type of request: grant etc.)
					er HOST 202160811-5, ac te term with a new expirati	dding an additional \$1,000,000 on date of 12/31/2022.
3. Request	ting Agency:	Department of House	ing Stability			
4. Contact	t Person:					
	erson with kn /resolution	owledge of proposed		Contact p	erson to present item at Ma	yor-Council and
Name:		srael Cruz		Name:	Elvis Rubio	
Email:	Is	srael.Cruz@denvergov	.org	Email:	Elvis.Rubio@denvergov	v.org
		periencing homelessnereas to various approver			of Denver on a daily basis aroughout Denver.	from designated central
a.	Contract (Control Number: H	OST 2021608	11-5		
b.	Duration:	10/1/2018 to 12/31/2	2022			
c.	Location:	Denver, CO				
d.	Affected C		ll Districts			
е.	Benefits: and County	Provides daily transfor of Denver.	portation to sh	elters for womer	and men experiencing ho	melessness within the City
f.	Costs: \$5	5,465,000				
6. City A	attorney assig	gned to this request (i	f applicable):	Andrew Riester		
7. City C	Council Distri	ct: All				
8. ** <u>For</u>	all contracts	<u>, f</u> ill out and submit a	ccompanying	g Key Contract	Terms worksheet**	
			Key (Contract Ter	ms	
		То	be completed	by Mayor's Legi	slative Team:	
Resolution/	Bill Number:	RR21 1366			Date Entered:	

Revised 03/02/18

vendor/Cont	tractor Name: BUSCO, INC.					
Contract con	ntrol number: HOST 202160811-5					
Location: Cit	tywide					
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _5						
Original Agre First Amendn Second Amer Third Amend Fourth Amend	rm/Duration (for amended contracts, eement – SOCSV 201844792-00: 10/1/ment – SOCSV 201844792-01: 1/1/201 ndment – SOCSV 201844792-02: 1/1/201 ment – SOCSV 201844792-03: 1/1/201 dment – SOCSV 201844792-04: 1/1/201 dment – SOCSV 201844792-04: 1/1/201 Amendment – HOST 202160811-5: 1/1	2018 to 12/31/2018 9 to 12/31/2019 019 to 12/31/2019 20 to 12/31/2020 021 to 12/31/2021	amended dates):			
Contract Am	nount (indicate existing amount, ame	nded amount and new contract	total):			
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A) \$4,465,000	(B) \$1,000,000	(A+B) \$5,465,000			
	Control Control Town	A 11 . 1 T'	Non En Port			
	Current Contract Term 10/1/2018 to 12/31/2021	Added Time 12 months	New Ending Date 12/31/2022			
	tractor selected by competitive proce		t, why not?			
nas tnis cont	tractor provided these services to the	City before? A res I No				
Source of fur	nds: General Funds					
Is this contra	act subject to: W/MBE DB	E 🗌 SBE 🖂 XO101 🗌 AC	CDBE N/A			
WBE/MBE/I	DBE commitments (construction, des	sign, Airport concession contract	ts): N/A			
Who are the	subcontractors to this contract? No	ne				
	T. 1	unlated by Marray's Latter T				
D 1		mpleted by Mayor's Legislative To	. , , ,			
cesolution/Bi	ill Number: RR21 1366	Date Entered:				

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional

Services > \$500K